

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: https://www.stortblinds.co.uk
 VAT: 101 9776 19

Order Confirmation

Invoice No.	
Account Number	LEWY1001
Invoice Date	
Cust. Reference	SB13554

Quote To	Mrs.Ruth Lewy Maple Cottage Danebridge Lane Much Hadham SG10 6HX Ph: 07960212615
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Deliver To	Mrs.Ruth Lewy Maple Cottage Danebridge Lane Much Hadham SG10 6HX Ph: 07960212615
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: Hallway Left, CM Required, Width: 1175, Drop: 910, Austin Asia, -, Tilt Rod Type: Invisi Tilt, Panel Layout: LR, Shutter Style: Full Height, Lead Time Est: 12-16 Weeks, Louvre Size: 76mm, Split Height: nil, T Posts: nil, Frame Type: Z frame, Notes: Golden Oak	285.38	50.80	342.46
Shutters	1	Room: Hallway Right, CM Required, Width: 1165, Drop: 895, Austin Asia, -, Tilt Rod Type: Invisi Tilt, Panel Layout: LR, Shutter Style: Full Height, Lead Time Est: 12-16 Weeks, Louvre Size: 76mm, Split Height: nil, T Posts: nil, Frame Type: Z frame, Notes: Golden Oak, Ant Brass	278.58	49.60	334.30

Customer Message	
THANK YOU FOR YOUR ORDER. WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE. ALL BALANCES ARE DUE PRIOR TO INSTALLATION. ALL LEAD TIMES GIVEN ARE GUIDE.	

Subtotal:	£ 563.96
VAT:	£ 112.80
Payments:	£ 335.00
Total:	£ 341.76

Payment by Bacs. Bank Name: Natwest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs.Ruth Lewy
Invoice No.:	SB13554
Invoice Date:	
Total Due:	£ 341.76
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:

Stort Blinds Ltd
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG